



Legislation Details

File #: 2333-2012 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/19/2012 **In control:** Public Safety & Judiciary Committee
On agenda: 12/3/2012 **Final action:** 12/5/2012

Title: To authorize and direct the City Auditor to transfer \$193,594.00 within the Division of Fire's General Fund appropriation; to authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for high-visibility USAR jackets from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$193,594.00 from the General Fund; and to declare an emergency. (\$193,594.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/5/2012	1	CITY CLERK	Attest	
12/4/2012	1	MAYOR	Signed	
12/3/2012	1	COUNCIL PRESIDENT	Signed	
12/3/2012	1	Columbus City Council	Approved	Pass